

**DR-2 Disclosure Summary Page****DR-2**

<b>DonnaSmith for County Supervisor Com.</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2014	
<b>County:</b>	Dubuque	<b>Adjusted Due Date</b>	5/21/2014	
<b>District:</b>	0	<b>Filed Date</b>	5/18/2014 6:07:10 PM	
<b>Committee Code:</b>	19179	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Smith, Donna	

**Treasurer**

<b>Last Name:</b> Smith	<b>First Name:</b> Patrick	<b>MI:</b>
<b>Address:</b> 1827 Key Way Dr.		
<b>City:</b> Dubuque	<b>State:</b> IA	<b>Zip Code:</b> 52002
		<b>Phone:</b> 563-581-7915
<b>E-Mail:</b> cps2@mediacombb.net		

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$575.00
<b>Schedule F1: Loans Received Total</b>	\$1,100.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,675.00</b>
<b>Schedule B: Expenditure Total</b>	\$751.25
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$923.75</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$725.57
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$1,100.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>DonnaSmith for County Supervisor Com.</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/2/2014	Check #	Waller, Jim 2617 New Haven Dubuque, IA 52002	None	\$25.00	
5/14/2014	Check #	Burds, Mark 251 Plum St. Dubuque, IA 52001	None	\$50.00	
5/14/2014	Check #	Downey, Len 3561 Crescent Ridge Dubuque, IA 52002	None	\$100.00	
5/14/2014	Check #	McCullough, Charles,Mary 17858 Prairie Creek Rd. Bernard,, IA 52032	None	\$200.00	
5/14/2014	Check #	Pfab, Clarence,Bertha 1761-267 St. Bernard, IA 52032	None	\$100.00	
5/14/2014	Check #	Vvrosos, Julie 4960 Red Violet Dr. Dubuque, IA 52002	None	\$50.00	
5/14/2014	Check #	Wallace, Howard, Nancy 2375 Knob Hill Dubuque, IA 52003	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$575.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$575.00</b>

**Schedule B: Expenditures****Sch-B**

<b>DonnaSmith for County Supervisor Com.</b>		<b>Status:</b>		<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/2/2014	Check # N/A	Premier, Bank 1975 JFK Rd. Dubuque, IA 52002	Bank Charges	\$26.90
4/23/2014	Check # N/A	County, Dubuque 7th Central Avenue Dubuque, IA 52001	Printing & Reproduction	\$11.40
Fee Voter List				
4/30/2014	Check # N/A	Premier, Bank 1975 JFK Rd. Dubuque, IA 52002	Bank Charges	\$2.14
5/12/2014	Check # N/A	Smith, Donna 1827 Key Way Dr. Dubuque, IA 52002	Postage, Shipping, Delivery	\$380.50
Reimburse for postage stamps, and voter list				
5/12/2014	Check # N/A	Banker, Advertising 2800 Hwy 6 E. Iowa City,, IA 52244	Postage, Shipping, Delivery	\$105.61
5/12/2014	Check # N/A	Dubuque, Leader 1527 Central Avenue Dubuque, IA 52001	Printing & Reproduction	\$224.70
Printing cards				

<b>Total Amount</b>	<b>\$751.25</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>DonnaSmith for County Supervisor Com.</b>		<b>Status:</b> <b>Filed</b>	
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/10/2014	Smith, Donna 1827 Key Way Dr. Dubuque, IA 52002	Campaign Signs Signs from Bankers Advertising	\$635.32
4/18/2014	Smith, Donna 1827 Key Way Dr. Dubuque, IA 52002	Printing & Reproduction Secretary State Voter List	\$10.00
4/30/2014	Smith, Donna 1827 Key Way Dr. Dubuque, IA 52002	Campaign Merchandise Sign Wires from Bankers Advertising.	\$80.25
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$725.57</b>

**Schedule F1: Loans Received****Sch-F1**

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Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
4/2/2014	Smith, Pat 1827 Key Way Dubuque, IA 52002	None	\$100.00
4/15/2014	Smith, Donna 1827 Key Way Dr. Dubuque, IA 52002	Self	\$1,000.00

<b>Total Received This Period</b>	<b>\$1,100.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>\$1,100.00</b>